

Receiving Report

Date: 10/5/12
 Supplier: SABRC

Batch No: M114658
 Dart P/O: 11695

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/5/12
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO11699	1		MUHMWT3.500X3.0 f 00		4/28/2010	5/12/2010	10.0000	\$32.90	0.0000	0	\$329.00
CAD	No		UHMW Tubing 3.5" f x 3" 114658		10.0000	DCUSER		\$329.00	0.0000	0	
Total Received Quantity:											10.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$329.00
Total Balance Due Quantity:											0.0000

*** SHIPPER ***

A/C 7.94

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
090873	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	19.04.10		caldwell	28.04.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
02	93	11699	PUROLATOR		PREPAID + CHARGE		13.05.10	

Ln# Location Ord B/S Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

*** BACKORDERS ***

002 10 10 0 FT 93332905

UHMW TUBING
3.500 X 3.000

1 0 1 BA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

LINE NO.

PICKED BY

DATE

SHIPPED BY

DATE

VERIFIED

DATE

NO GOODS TO BE RETU
ALL RETURNS MUST HAV

FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

1

[Handwritten signature]

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 4/21/2010

YOUR PURCHASE ORDER: 11699

OUR SHIPPER NO: O90873

LINE ITEM #: 2

QUANTITY: 10 FT.

DESCRIPTION: UHMW TUBING 3.500 OD X 3.00 ID

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

Meets ASTM D-4020-01a of
4.0 to 5.4-million molecular weight

8/10/05/12

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

JON CALDWELL
BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11699**

Purchase Order Date 4/19/10

PO Print Date 4/19/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
4/19/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWT3.500X3.000	UHMW Tubing 3.5" x 3"	4/28/10 Yes	10.00 f	Purolator ground	\$32.9000	\$329.00
Special Inst: MATERIAL: UHMW TUBING PER ASTM D 4020-01 COLOR: WHITE							
2	MDELRINR0.750	Delrin Round Bar 0.75"	4/23/10 Yes	64.00 f	Purolator ground	\$2.6000	\$166.40

Special Inst: MATERIAL: DELRIN II 150E OR
ACETRON GP ACETAL
COLOR: BLACK

PO Total:

\$495.40

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

Change Nbr: 1

Change Date: 4/19/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable